

BUREAU OF BUSINESS MANAGEMENT DIVISION OF PROCUREMENT SERVICES 2600 Bull Street

Columbia, SC 29201-1708 Telephone (803) 898-3501 Fax (803) 898-3505

Statement of Award

July 2, 2010

Solicitation Number: RFQ-38668-6/28/2010-WAT **Description:** Provide printing of posters and booklets.

The State awards contract(s) noted below. This document becomes the final Statement of Award, effective July 2, 2010. Unless otherwise provided in the solicitation, the final statement of award serves as acceptance of your offer.

Contractor should not perform work on or incur any costs associated with the contract prior to the effective date of the contract. Contractor should not perform any work prior to the receipt of a purchase order from the South Carolina Department of Health and Environmental Control (DHEC). The State assumes no liability for any expenses incurred prior to the effective date of the contract and issuance of a purchase order.

Awarded To: Professional Printers

PO Box 5287

West Columbia, S.C. 29171

Total Potential Value: \$6,796.00

Quantity	Description	Unit Price	Total
2,500 each	Posters "One Small"	\$0.12999	\$324.98
2,500 each	Posters "We can recycle"	\$0.12999	\$324.98
2,500 each	Posters "Recycling: It's"	\$0.12999	\$324.98
2,500 each	Posters "Recycling rocks"	\$0.12999	\$324.98
1,000 each	Action in the Classroom 5 th Grade	\$1.799	\$1,799.00
1,000 each	Action in the Classroom 7 th Grade	\$1.799	\$1,799.00
1,000 each	Smart Gardner Handbook	\$1.899	\$1,899.00

Wayne A. Tesh, Jr., CPPB

Procurement Officer

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Purchase Order to follow. Officer.

Questions regarding this Statement of Award should be directed to the Procurement